



U.S. Securities and Exchange Commission



User Guide

What is IDEA?

IDEA, short [for Interactive Data Electronic Applications](#), is a user-friendly information portal to SEC data that lets investors, analysts and others:

- Perform customized searches
- Extract meaningful and actionable filing data

How is IDEA Different Than EDGAR?

IDEA is based on contemporary data standards. It is designed to keep pace with developments in investment disclosure. It will supplement and is intended to replace [the EDGAR system](#). The transition from forms and documents to data – will make information faster, easier, and less expensive for investors to get.

IDEA will help facilitate that both the SEC and the investors who rely on the reports the agency demands are ready for the new world of disclosure that will arrive with interactive data.

During the transition to IDEA, investors will also be able to use IDEA's advanced features to search EDGAR. Some information on IDEA will be much easier to import to spreadsheets and analytical software. EDGAR documents will continue to be available as an archive of company filings for past years.

What are the Benefits of IDEA?

IDEA will help investors receive financial information that is dynamic and usable as they make their investment decisions. As investors benefit, so do the public companies, mutual funds, or other filers who will be able to showcase greater transparency. IDEA helps tear down barriers to quick and meaningful investment information. Markets can become more efficient while investors can access quality data faster than was ever possible before.

Please note that this user guide focuses on the new functionality added by interactive data. There are many search functions that can be used to search for public company information. However this guide will focus on using the search function for "Company or Fund name, ticker symbol, CIK (Central Index Key), file number, state, country, or SIC (Standard Industrial Classification).

Getting Help

Staff in the Branches of Filer Support and Filer Technical Support are available to assist filers each business day from 7:00 a.m. to 7:00 p.m. Eastern Time. The Branches of Filer Support and Filer Technical Support may be reached at (202) 551-8900.

DISCLAIMERS

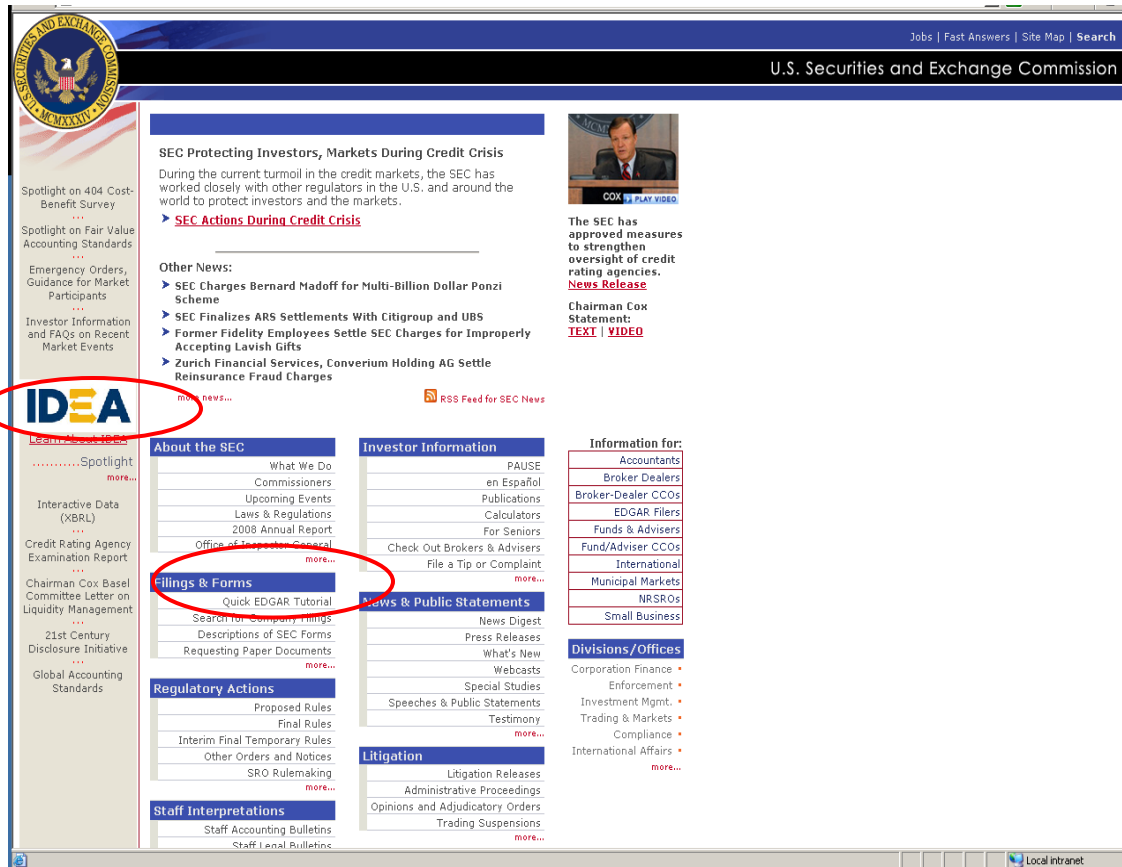
We have randomly selected submissions from our voluntary interactive data program for illustration purposes only. Any reference to any actual registrant does not constitute an endorsement by the SEC of that registrant, its filings, or any product or service it may offer.

This guide was created to demonstrate the capabilities of IDEA and will be revised as appropriate over time.

Step #1 - GETTING STARTED

To start your search for company filings data from www.sec.gov:

1. Click on the IDEA logo or
2. Under Filings & Forms select [Search for Company Filings](#)



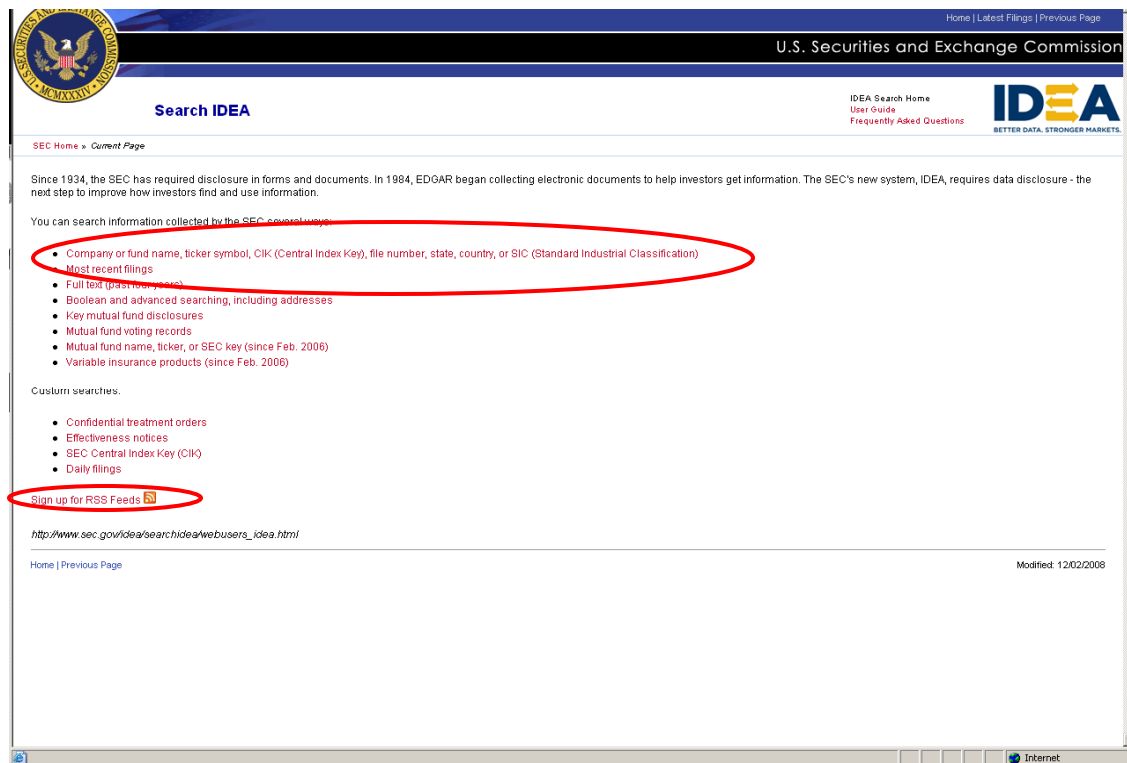
After making one of the two selections from the SEC's main page (www.sec.gov), you will be directed to the main IDEA search screen. There are several search functions and custom searches that can be used to locate and analyze public company information.

The focus of this document is on using the search function for all of these data elements:
"Company or Fund name, ticker symbol, CIK (Central Index Key), file number, state, country, or SIC (Standard Industrial Classification).

Use this function to search for a company by using any of the following criteria:

- Company or Fund name,
- Ticker symbol,
- CIK (Central Index Key),
- File number,
- State,
- Country, or
- SIC (Standard Industrial Classification).

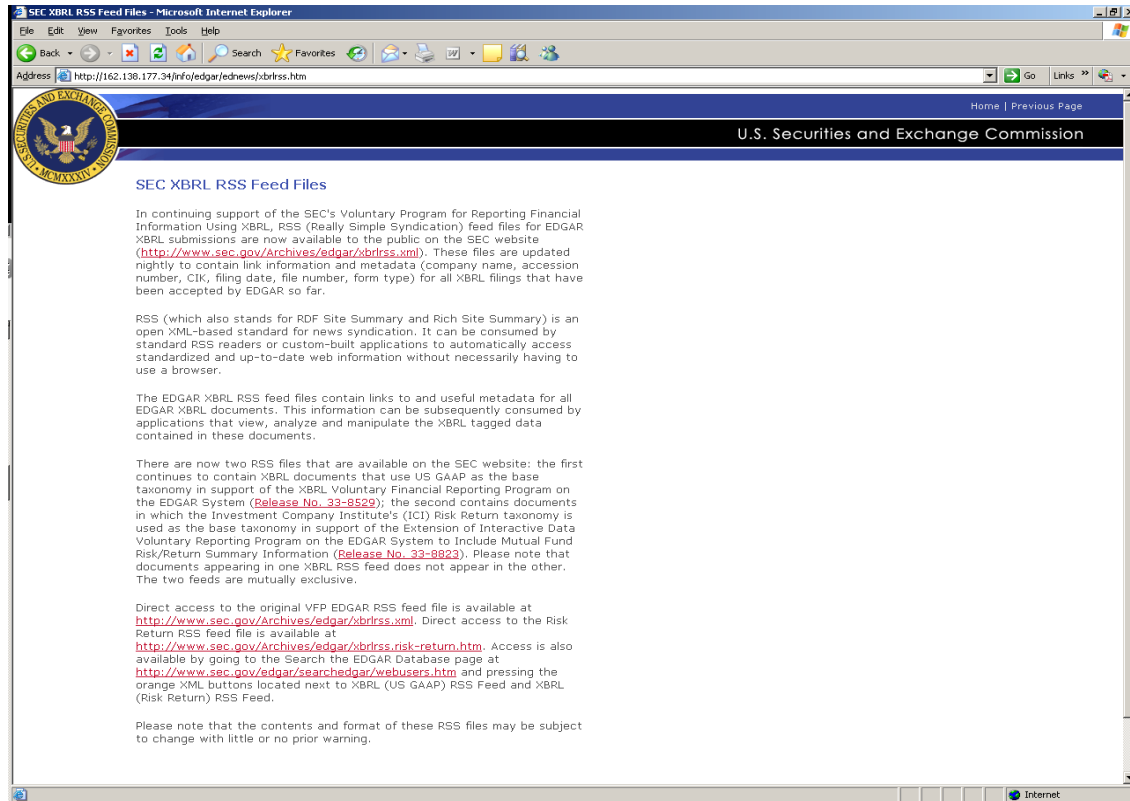
In addition to searching for a company, you may also subscribe to a RSS (Really Simple Syndication) Feed for filings. RSS details can be found on the following page.



What is an RSS (Really Simple Syndication) FEED?

After clicking on the “Sign up for RSS Feeds” link, you will be taken to a screen which will describe what an RSS feed is and how to subscribe to it.

With the RSS feed function, you can subscribe to the recent filings submitted electronically to the Commission. In addition, this function will alert users to real time notifications of when a filing is made to the Commission.



Step #2 – Choose the Type of Search You Will Conduct

COMPANY SEARCH

1. After selecting Company or Fund name, ticker symbol, CIK (Central Index Key), file number, state, country, or SIC (Standard Industrial Classification), you can refine your search by using ONE of the following methods:
 - A. Enter the “Company Name.” The “Company Name” search can be conducted by either clicking on the radio button below the text box for “starts with” or “contains”. See the tip below for obtaining the best search results. OR
 - B. Enter the company CIK code or ticker symbol. CIK stands for Central Index Key. To search for a company’s CIK code click on the following link, <http://www.sec.gov/edgar/searchedgar/cik.htm>. OR
 - C. Enter the company’s file number. A file number is a number assigned by the SEC to registrants, applications, and reports. OR
 - D. Select the state in which the company is located, OR
 - E. Select the country in which the company is located, OR
 - F. Select the SIC code for the company. The Standard Industrial Classification Codes (SIC) that appear in a company’s disseminated [EDGAR filings](#) indicate the company’s type of business. These codes are also used in the [Division of Corporation Finance](#) as a basis for assigning review responsibility for the company’s filings. For example, a company whose business was Metal Mining (SIC 1000) would have its filings reviewed by staffers in A/D Office 4. To access a listing of SIC codes, please click on the following, <http://www.sec.gov/info/edgar/siccodes.htm>.
 - G. You may also include Ownership Forms 3, 4, and 5 by clicking on the appropriate option (include or exclude)
 - H. After entering any of the above information, click “Find Companies” to begin your search



For best results, when using the Simple search syntax, use lower-case only and make use of phrase delimiters (commas, "and", "or", etc.), which are described more fully on the bottom of the search screen.



Please note that the CIK or Ticker Symbol search is limited to the 10,000 largest companies which file with the SEC. Not all companies that file with the SEC will have a ticker symbol.

SECURITIES AND EXCHANGE COMMISSION

Home | Latest Filings | Previous Page

U.S. Securities and Exchange Commission

Company Search

IDEA Search Home
User Guide

IDEA
BETTER DATA. STRONGER MARKETS.

SEC Home » Search IDEA » Current Page

From this page you can search IDEA for company information. Company filings are available starting in 1994. See also [full text search](#).

Enter your search information.

Company name: **A**

☒ Starts with ☐ Contains

or CUSIP or Ticker Symbol: **B**

Tickers for 10,000 largest publicly traded companies

File Number: **D**

State: **C**

Country: **E**

and/or SIC: **F**

and Ownership Forms 3, 4, and 5: ☐ Include ☒ Exclude ☐ Only

H

G

Helpful Information

- If your search is "John Smith" and you didn't get the results you expected, please try "Smith John."
- The SEC does not require companies that are raising less than \$1 million under [Rule 504 of Regulation D](#) to be "registered" with the SEC, but these companies are required to file a [Form D](#) with the SEC. The Form D serves as a brief notice that provides information about the company and the offering. To determine whether a [Form D](#) has been filed or if it has, [obtain a copy](#).

http://www.sec.gov/idea/search/idea/companysearch_idea.html

Home | Previous Page

Modified 11/06/2008

Internet

Step #3 – Analyzing Your Search Results

1. After searching for company information, your results will display the following information:
 - a. Form type. For a listing of form types and their descriptions, please click on the following link, <http://www.sec.gov/info/edgar/forms/edgform.pdf>
 - b. The format of the filing. This may be either one of the following formats:
 - i. *Documents*: Links to the ACII, HTML format, or the raw XBRL documents
 - ii. *Interactive Data*: Access to Interactive data format viewer
 - iii. *Voluntary Interactive Data*: Interactive data that was submitted as part of the voluntary program. By clicking on this button you will leave IDEA and be redirected to the Interactive Financial Reports viewer or the Mutual Fund Reader viewer.
 - c. Description of filing and accession number. An accession number is a unique number generated by the EDGAR system for each electronic submission. Accession numbers are reported to submitters and filers in the acceptance and suspense messages. Assignment of an accession number does not mean that EDGAR has accepted your submission.
 - d. Filing Date
 - e. File Number, A file number is a number assigned by the SEC to registrants, applications, and reports.

In addition to this information you may also filter your results by the following criteria and subscribe to the company's RSS feed:

- 1) Form Type
- 2) Prior to a specific date
- 3) Ownership forms
- 4) How many results are displayed per page
- 5) Subscribe to the RSS feed for this particular company


The screenshot shows the IDEA search results page for the U.S. Securities and Exchange Commission. The page includes a search bar, filter options, and a table of results. Callouts A through E point to specific elements:

- A**: Points to the "Filter Results" section.
- B**: Points to the "Filing Type" dropdown menu.
- C**: Points to the "Prior to (YYYYMMDD)" date filter.
- D**: Points to the "Limit Results Per Page" dropdown menu.
- E**: Points to the "Search" button.

The table of results has the following columns: Filings, Format, Description, Filing Date, and File Number. The first row shows a filing for 8-K, dated 2008-09-10, with a file number of 001-03950.

Filings	Format	Description	Filing Date	File Number
8-K	Documents	Current report, items 9.01 and 9.01 Acc-no: 0001157523-08-007340 (34 Act)	2008-09-10	001-03950
8-K	Documents	Current report, items 9.01 and 9.01 Acc-no: 0001140361-08-020537 (34 Act)	2008-09-03	001-03950
8-K	Documents	Current report, items 9.01 and 9.01 Acc-no: 0000950137-08-010822 (34 Act)	2008-08-15	001-03950
8-K	Documents	Current report, items 9.01 and 9.01 Acc-no: 0001140361-08-018043 (34 Act)	2008-08-01	001-03950
8-K	Documents	[Amend] Current report, item 7.06 Acc-no: 0001140361-08-017496 (34 Act)	2008-07-24	001-03950
8-K	Documents	Current report, items 2.02, 9.01, and 9.01 Acc-no: 0001140361-08-017496 (34 Act)	2008-07-24	001-03950
8-K	Documents	Current report, items 9.01 and 9.01 Acc-no: 0001140361-08-016114 (34 Act)	2008-07-01	001-03950
8-K	Documents	Current report, items 9.01 and 9.01 Acc-no: 0001140361-08-015390 (34 Act)	2008-06-20	001-03950
8-K	Documents	Current report, items 9.01 and 9.01 Acc-no: 0001140361-08-014238 (34 Act)	2008-06-03	001-03950
8-K	Documents	Current report, items 9.01 and 9.01 Acc-no: 0001140361-08-014126 (34 Act)	2008-05-23	001-03950
8-K	Documents	Current report, items 9.01 and 9.01 Acc-no: 0001157523-08-004561 (34 Act)	2008-05-23	001-03950
8-K	Documents	Current report, items 2.06, 9.01, and 9.01	2008-05-23	001-03950


2. After clicking on the document icon under the format header, you will be taken to a screen that shows the underlying XBRL data files. From here, you may perform the following tasks:
 - a. View the raw format of the XBRL files. Note there may be several XBRL files. Some files that you may view are as follows:
 - i. Instance document (.INS file)
 - ii. Schema Document (.SCH file)
 - iii. Calculation linkbase (.CAL file)
 - iv. Label linkbase (.LAB file)
 - v. Presentation linkbase (.PRE file)
 - vi. Definition linkbase (.DEF file)
 - b. Access the files to save and download into analytical tools for custom analysis. These users can create their own customized reports, automatically generating financial ratios, graphs, and charts depicting important information from financial statements. Information including earnings, expenses, cash flows, assets, and liabilities can be analyzed and compared across competing public companies.
 - c. Access the files to save and download into a customized viewer.



[Home](#) | [Latest Filings](#) | [Previous Page](#)
U.S. Securities and Exchange Commission

Filing Detail

[Search IDEA](#)
[User Guide](#)



[SEC Home](#) » [Search IDEA](#) » [IDEA Company Search](#) » [Current Page](#)

Form 8-K - Current report
Filing Date
Accepted
Documents
 7

Period of Report
Filing Date Changed

Items
 Item 8.01: Other Events
 Item 9.01: Financial Statements and Exhibits

SEC Accession No. 0000893220-08-002827

Interactive Data

Document Format Files

Seq	Description	Document	Type	Size
1	FORM 8-K Complete submission text file	w71328e8vk.htm 0000893220-08-002827.txt	8-K	11593 625729

Data Files

Seq	Description	Document	Type	Size
2	INSTANCE DOCUMENT	dd-20080930.xml	EX-100.INS	447349
3	SCHEMA DOCUMENT	dd-20080930.xsd	EX-100.SCH	10654
4	CALCULATION LINKBASE DOCUMENT	dd-20080930_cal.xml	EX-100.CAL	25758
5	LABELS LINKBASE DOCUMENT	dd-20080930_lab.xml	EX-100.LAB	71620
6	PRESENTATION LINKBASE DOCUMENT	dd-20080930_pre.xml	EX-100.PRE	51499
7	DEFINITION LINKBASE DOCUMENT	dd-20080930_def.xml	EX-100.DEF	4828

3. After clicking on the raw XBRL file, you will view data that looks like computer code (see below). At this point, this information is not human readable- therefore in order to view the interactive data information, please click on the [blue "Interactive Data"](#) button from the company results page.

```
mso-style-noshow:yes;mso-style-parent:"";mso-padding-alt:0in 5.4pt 0in 5.4pt;mso-para-margin:0in;mso-para-margin-bottom:.0001pt;mso-
pagination:widow-orphan;font-size:10.0pt;font-family:"Times New Roman";mso-fareast-font-family:"Times New Roman";mso-ansi-language:#0400;mso-
fareast-language:#0400;mso-bidi-language:#0400;</STYLE></dd:HurricaneCharges>
<dd:IncomeTaxes contextRef="As_Of_12_31_2007" unitRef="Unit_1" decimals="-6">564000000</dd:IncomeTaxes>
<dd:IncomeTaxes contextRef="As_Of_9_30_2008" unitRef="Unit_1" decimals="-6">683000000</dd:IncomeTaxes>
<dd:IncomeTaxesLiability contextRef="As_Of_12_31_2007" unitRef="Unit_1" decimals="-6">176000000</dd:IncomeTaxesLiability>
<dd:IncomeTaxesLiability contextRef="As_Of_9_30_2008" unitRef="Unit_1" decimals="-6">197000000</dd:IncomeTaxesLiability>
<dd:InterimFinancialStatements contextRef="Duration_1_1_2008_To_9_30_2008"><html><P class="MsoNormal" style="MARGIN-BOTTOM: 3pt"><B style="mso-
bidi-font-weight: normal"><SPAN style="FONT-FAMILY: Arial;mso-bidi-font-family: Times New Roman">Interim Financial
Statements</SPAN></B></P><P class="MsoNormal" style="TEXT-JUSTIFY: inter-ideograph; TEXT-ALIGN:
justify"><SPAN style="FONT-FAMILY: Arial">The accompanying unaudited consolidated financial statements have been prepared in accordance with generally
accepted accounting principles in the United States of America (GAAP) for interim financial information and the instructions to Form&nbsp;10-Q and
Rule&nbsp;10-01 of Regulation&nbsp;S-X.<SPAN style="mso-spacerun: yes"></SPAN>In the opinion of management, all adjustments (consisting of normal
recurring adjustments) considered necessary for a fair statement of the results for interim periods have been included.<SPAN style="mso-spacerun: yes">
</SPAN>Results for interim periods should not be considered indicative of results for a full year.<SPAN style="mso-spacerun: yes"></SPAN>These interim
Consolidated Financial Statements should be read in conjunction with the Consolidated Financial Statements and Notes thereto contained in the company's
Annual Report on Form&nbsp;10-K for the year ended December 31, 2007 as amended on Form 10-K/A (Amendment No. 1), collectively referred to as the '2007
Annual Report'.<SPAN style="mso-spacerun: yes"></SPAN>The Consolidated Financial Statements include the accounts of the company and all of its
subsidiaries in which a controlling interest is maintained, as well as variable interest entities in which DuPont is considered the primary beneficiary.<SPAN
style="mso-spacerun: yes"></SPAN>Certain reclassifications of prior year's data have been made to conform to current year classifications.</SPAN></P>
<P class="MsoNormal" style="TEXT-JUSTIFY: inter-ideograph; TEXT-ALIGN: justify"><SPAN style="FONT-SIZE: 10pt; FONT-FAMILY: Times New Roman;mso-
fareast-font-family: Times New Roman;mso-ansi-language: EN-US;mso-fareast-language: EN-US;mso-bidi-language: AR-SA"><BR style="mso-special-
character: line-break"><BR style="mso-special-character: line-break"></SPAN><STYLE><!-- /* Style Definitions */
p.MsoNormal, li.MsoNormal,
div.MsoNormal {mso-style-parent:"";margin:0in;margin-bottom:.0001pt;mso-pagination:widow-orphan;font-size:10.0pt;font-family:"Times New Roman";
mso-fareast-font-family:"Times New Roman";mso-fareast-language:EN-US;}
@page Section1 {size:8.5in 11.0in;margin:1.0in 1.25in 1.0in 1.25in;mso-header-
margin:.5in;mso-footer-margin:.5in;mso-paper-source:0;}
div.Section1 {page:Section1;} --> /* Style Definitions */
table.MsoNormalTable {mso-style-
name:"Table Normal";mso-tstyle-rowband-size:0;mso-tstyle-colband-size:0;mso-style-noshow:yes;mso-style-parent:"";mso-padding-alt:0in 5.4pt 0in
5.4pt;mso-para-margin:0in;mso-para-margin-bottom:.0001pt;mso-pagination:widow-orphan;font-size:10.0pt;font-family:"Times New Roman";mso-
fareast-font-family:"Times New Roman";mso-ansi-language:#0400;mso-fareast-language:#0400;mso-bidi-language:#0400;}</STYLE></SPAN><STYLE>
```

4. After clicking on the “interactive data” button, you will now be able to view the interactive data filing. From this page you may also:
 - 1) View the different financial reports information individually by clicking on the different reports,
 - 2) View all the reports by clicking on the “All Reports”,
 - 3) View or save the information in spreadsheets, and
 - 4) Print the contents of the page by clicking on the “Print Document.”

Interactive data offers several new features that were not previously available from the EDGAR system. These enhancements include:

- a. Ability to move through the financial statements and notes at the click of a button.
- b. Ability to easily print one or all components of the financial statements.
- c. Ability to download the financial statements directly into spreadsheets.
- d. Ability to see the metadata or barcode behind the financial statement line items.

This information includes the following:

- i. The standard label from the US GAAP taxonomy
- ii. If the element is an extension or a standard XBRL tag from the US GAAP taxonomy
- iii. The definition of the financial statement line item

View Filing Data

SEC Home • Search IDEA • IDEA Company Search • Current Page

Home / Linked Filings / Previous Page

U.S. Securities and Exchange Commission

IDEA Search Home
User Guide

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Statement of Financial Position, Classified | Statement of Income (Excluding Gross Margin Alternative) | Statement of Cash Flows | Notes to the Consolidated Financial Statements | All Reports | View Excel Document | Print Document

Statement of Financial Position, Classified (USD \$) Sep. 30, 2000 Dec. 31, 2000
(in Millions, except per share data)

Cash and Cash Equivalents, at Carrying Value (Abstract)		
Cash and cash equivalents	\$ 1,893	\$ 1,305
Marketable Securities, Current (Abstract)	152	131
Accounts and notes receivable, net	7,430	5,603
Inventory, Net (Abstract)	5,635	5,278
Prepaid expenses, Current (Abstract)	181	199
Income taxes	683	564
Total current assets	16,062	13,160
Property, Plant and Equipment, Net (Abstract)		10,860
Total assets	38,128	34,131
Accounts Payable and Accrued Liabilities (Abstract)		
Accounts Payable	2,942	3,172
Debt, Current (Abstract)	2,953	1,370
Income taxes	197	176
Other accrued liabilities	3,229	3,823
Total current liabilities	9,421	8,541
Long term Debt and Capital Lease Obligations		

Details

Name:	us-gaap:PropertyPlantAndEquipmentNetAbstract	10,860
Namespace Prefix:	us-gaap	2,074
Data Type:	string	
Balance Type:	na	2,074
Period Type:	duration	
		818
		4,383